

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attrny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/13/2004	SNAJARRO	91	SALE	8021	A	40.00	10516900	
12/13/2004	SNAJARRO	90	SALE	2610	A	395.00	10516900	

PCT\$

Adjustment Detail

Authorization Detail

